

Receiving Report

Date: AUG 14 2017

Batch No: 11138287

Supplier: AIRFASCO

Dart P/O: 37369

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 JAS

6
1-88

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37369**

Purchase Order Date 8/9/2017-1:57:36 PM

PO Print Date 8/10/2017

Page Number 1 of 2

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2017/08/10

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Pr
	Line Comments		Promise Date				
	Delivery Comments						

1	AN6C52A	BOLT	8/14/2017 Yes 8/14/2017	FN	20.00 Each	\$34.50	\$690.
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Line Total: \$690.

2	71401-45	PROCUREMENT QUALITY CLAUSES	8/14/2017 No 8/14/2017		1.00	\$0.00	\$0.
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

AUG 14 2017

PO Instructions: AIRFASCO
Visa # 4514 0310 0959 2060
security code 134 exp 11/17

Note:

8/10/2017



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Invoice

Copy 8

Invoice #: 151009

Invoice Date: 8/10/2017

Time: 3:54:04 PM

Page: 1

To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA
Ph: 613-632-5200 Fax: 613-632-1053

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA

Cust. PO#: PO37369

Order Date: 8/10/2017

Prepared By:

Customer #: 13523

Buyer:

WO #:

Terms: CREDIT CARD

of Items: 1

Sales Order: 124372

VAT #:

FOB:

Ship Via: FEDEX P1

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 1517-9324-0

Weight: 5

Ship Order:

Ship Date: 8/10/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6C52A BOLT, AN L-26023	20	0	NE	34.50	0.00	34.50	EA	690.00
*** Order Complete ***									
AUG 14 2017									

C OF C ENCLOSED!
1 BOX 5 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:

Item Total: 690.00

Discount: 0.00

SubTotal: 690.00

Tax Total: 0.00

Misc Charge: 0.00

Freight: 0.00

Total: 690.00

Payment Amt: 0.00

Payment Type:

Payment Owed: 690.00

Payable in US Dollar:


2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

DART AEROSPACE

I hereby certify that on **08/10/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **PO37369** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

[illegible]